

INVOICE 0060200005326

North Carolina Department of Public Instruction

6336 Mail Service

Raleigh, North Carolina 27699-6336

BILL TO

NCSU College of Education Research Office

Attention: Jane L. Smith

NC State University Box7801 Raleigh, NC 27695

FOR

RCC: Innovations in School Leadership

Convening PLATED DINNER

NCSU Subaward No. 2016-2688-03

Details	AMOUNT
Food	\$23,760.00
Beverage	\$0.00
Other	\$1,080.00
Service Charge	\$5,464.80
NC State Tax	\$0.00
Wake County F&B Tax	\$303.05
SUBTOTAL	\$30,607.85
TOTAL	\$30,607.85

90% Deposit due as per contract

Make all checks payable to North Carolina Department of Public Instruction

If you have any questions concerning this invoice, use the following contact information:

Thomas Tomberlin, 919-807-3440, thomas.tomberlin@dpi.nc.gov

THANK YOU FOR YOUR BUSINESS!

INVOICE 0060200006015

North Carolina Department of Public Instruction

6336 Mail Service

Raleigh, North Carolina 27699-6336

BILL TO

NCSU College of Education Research Office

Attention: Jane L. Smith

NC State University Box7801

Raleigh, NC 27695

FOR

METRO: Innovations in School

Leadership Convening

Invitation printings/mailing/supplies

NCSU Subaward No. 2016-2688-03

AMOUNT

Details

1/17/19 - invites, envelopes, mailing	\$1,510.00
1/31/19 - invites, envelopes, mailing	\$ 997.20
2/11/19 - printing NC2030	\$ 295.01
2/18/19 - printing event program/booklet	\$1,466.00
NC State Tax	\$0.00
	\$

SUBTOTAL \$4,268.21

TOTAL **\$4,268.21**

DUE 03/5/2019

Make all checks payable to North Carolina Department of Public Instruction

If you have any questions concerning this invoice, use the following contact information:

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THANK YOU FOR YOUR BUSINESS!

INVOICE 0060200005420

North Carolina Department of Public Instruction

6336 Mail Service

Raleigh, North Carolina 27699-6336

BILL TO

NCSU College of Education Research Office

Attention: Jane L. Smith

NC State University Box7801 Raleigh, NC 27695

FOR

RCC: Innovations in School

Leadership Convening PLATED

DINNER

Total Productions

NCSU Subaward No. 2016-2688-03

Details

AMOUNT

Production Services	\$9,375.00
Added Services for Room 2	\$1,400.00
Other	\$
Service Charge	\$
NC State Tax	\$0.00
	\$

SUBTOTAL \$10,775.00

TOTAL **\$10,775.00**

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THANK YOU FOR YOUR BUSINESS!

INVOICE 0060200005328

North Carolina Department of Public Instruction

6336 Mail Service

Raleigh, North Carolina 27699-6336

BILL TO

NCSU College of Education Research Office

Attention: Jane L. Smith

NC State University Box7801 Raleigh, NC 27695

FOR

RCC: Innovations in School Leadership

Convening PLATED DINNER

NCSU Subaward No. 2016-2688-03

Details

AMOUNT

Food	\$1,075.37
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Beverage	\$0.00
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Other	\$
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Service Charge	\$
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NC State Tax	\$0.00
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Wake County F&B Tax	\$
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SUBTOTAL	\$1,075.37
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TOTAL	\$1,075.37
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10% Remaining balance due per contract DUE 02/20/2019

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